

Standard Form Number: SF-GOOD-48 Revised on: May, 2004

Notice of Award

October 27, 2022

MS. JUDITH A. TUMALAD Proprietor JAD OFFICE SUPPLIES AND EQUIPMENT TRADING Barangay Balogo, East District Sorsogon City

Dear Ms. Tumalad:

Based on the BAC Resolution recommending Award which was approved , we are pleased to inform you that the SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF TRAFFIC SINAGES in the amount of One Hundred Sixty Three Thousand One Hundred Fifty Pesos (P 163,155.00) is hereby awarded to you.

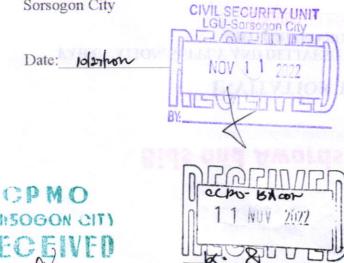
Very truly yours,

MA. ER E. HAMOR City Mayor

Conforme:

putptomal of MS. JUDITH A. TUMALAD Proprietor

JAD OFFICE SUPPLIES AND EQUIPMENT TRADING Barangay Balogo, East District Sorsogon City





CIP /5470/21/06/1185

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Standard Form Number: SF-GOOD-56 Revised on: May 24, 2004

NOTICE TO PROCEED

November 2, 2022

MS. JUDITH A. TUMALAD Proprietor JAD OFFICE SUPPLIES AND EQUIPMENT TRADING Barangay Balogo, East District Sorsogon City

Dear Ms. Tumalad:

The attached Contract Agreement having been approved, notice is hereby given to JAD OFFICE SUPPLIES AND EQUIPMENT TRADING that delivery may commence on the SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF TRAFFIC SINAGES, effective immediately.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours, unlist more the ESTER E. HAMOR MA. City Mayor I acknowledge receipt of this Notice on _ Jude Tumalad Name of the Representative of the Bidder: Authorized Signature: CIVIL SECURITY UNIT 111 0000 NOV CIP /5470/21/08/1165 CCNUT BAUG CPMO 11 101 2027 SORSOGON CITI : FN-0 2022 NUN



Contract No. 2112-2022 SVP

CONTRACT AGREEMENT

THIS AGREEMENT made this _3RD day of November , 2022 between Ma. Ester E. Hamor, City Mayor, City of Sorsogon Philippines (hereinafter called the "Entity") of the one part and JUDITH A. TUMALAD Proprietor of JAD OFFICE SUPPLIES AND EQUIPMENT TRADING (hereinafter called the "Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz **SUPPLY AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF TRAFFIC SINAGES** during the State of Health Emergency and has accepted a Bid by the Supplier for the supply of those goods and services in the sum **One Hundred Sixty Three Thousand One Hundred Fifty Five Pesos** (P 163,155.00) **Only** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz*.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

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NUV 2027

Performance Security;



Notice of Award of Contract; and the Bidder's conforme thereto; and

Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. <u>Winning bidder agrees that</u> additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

CENT CENT CENT In consideration for the sum of One Hundred Sixty Three Thousand One Hundred One Hundred Sixty Three Thousand One Hundred Or such other sums as may be ascertained JAD OFFICE SUPPLIES AND EQUIPMENT TRADING agrees to viz SUPPLY **AND DELIVERY OF VARIOUS MATERIALS FOR THE REPAIR OF TRAFFIC SINAGES NOV** 1 2022 in accordance with his/her/its Bid.

MA. ESTER E. HAMOR CITY MAYOR

4. The <u>City Government of Sorsogon</u> agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

ER E. HAMOR

City Mayor

for:

Proprietor

for:

CITY GOVERNMENT OF SORSOGON

IAD OFFICE SUPPLIES AND EQUIPMENT TRADING

The "City fact entitient of Sockogan" now invites/birds for the above Producement Project Delivery of the Goods is required within (30) Thirty Colonian Days ... Biddens should have completed, within (3) thee years from the date of submission and receipt of bids is concrea: similar to the Project. The description of an oligible bidder is contained in the Bidding

ACKNOWLEDGEMNT

REUBLIC OF THE PHILIPPINES PROVINCE OF SORSOGON CITY OF SORSOGON

BEFORE ME this _____ day _____, 2022 in the City of Sorsogon, Province of Sorsogon, Philippines, personally appeared :

)

NAME

TAX IDENTIFICATION NUMBER

948-889-852

MA. ESTER E. HAMOR

Known to me to be the same persons who executed the forgoing instrument and acknowledged to me that the same is free and voluntary act and deed of the entities which they represent respectively.

This instrument, is a CONTRACT consisting of two (2) page (exclusive of attachments) including page on which this acknowledgement is written and signed by the parties hereto on the left margin of each and every page thereof and their witness, and sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand the day, the year and place

above written.

Doc No. Page No. Book No. Series of

NOTARY PUBLIC

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